



Invoice Number	Invoice Date	Account Number	Page
6-150-76292	Apr 16, 2018	1765-9503-5	11 of 17

Ship Date: Mar 30, 2018

Cust. Ref.: Legal - 432 Park Avenue

Ref.#2:

Payor: Shipper

Ref.#3:

Fuel Surcharge - FedEx has applied a fuel surcharge of 5.25% to this shipment.
Weather delay - Snow.
Distance Based Pricing, Zone 2
1st attempt Apr 02, 2018 at 11:34 AM.

100/32/1NY/70190

Automation	INET	Sender	Recipient
Tracking ID	771878582325	Rebecca Klebanoff / mj	Sam Sarcona
Service Type	FedEx Standard Overnight	Vidaris, Inc.	McGraw Hudson Construction Cor
Package Type	FedEx Envelope	360 Park Avenue South	142 West 57th Street
Zone	02	NEW YORK CITY NY 10010 US	NEW YORK NY 10019 US
Packages	1		
Rated Weight	N/A	Transportation Charge	22.80
Delivered	Apr 03, 2018 10:04	Discount	-15.55
Svc Area	A1	Fuel Surcharge	0.25
Signed by	C.R	Adult Signature	5.75
FedEx Use	00000000/200/_	Total Charge	USD \$13.25

Ship Date: Mar 30, 2018

Cust. Ref.: NO REFERENCE INFORMATION

Ref.#2:

Payor: Shipper

Ref.#3:

Fuel Surcharge - FedEx has applied a fuel surcharge of 5.25% to this shipment.
Distance Based Pricing, Zone 2

100/02/1NY/70190

Automation	AWB	Sender	Recipient
Tracking ID	812203161553	DAWN FRAZIER	LOCKB OX
Service Type	FedEx Standard Overnight	VIDARIS INC	LPI INC
Package Type	FedEx Envelope	360 PARK AVE S FL 15	RT 38 & E GATE DR LOCKBOX NUMB
Zone	02	NEW YORK NY 10010-1731 US	MOORESTOWN NJ 08057 US
Packages	1		
Rated Weight	N/A	Transportation Charge	22.80
Delivered	Apr 02, 2018 09:53	Discount	-15.55
Svc Area	A1	Fuel Surcharge	0.25
Signed by	E.LYONS	Total Charge	USD \$7.50
FedEx Use	008955474/200/_		

Ship Date: Apr 02, 2018

Cust. Ref.: 461 7th Avenue

Ref.#2:

Payor: Shipper

Ref.#3:

Fuel Surcharge - FedEx has applied a fuel surcharge of 5.75% to this shipment.
Distance Based Pricing, Zone 2
FedEx has audited this shipment for correct packages, weight, and service. Any changes made are reflected in the invoice amount.
The package weight exceeds the maximum for the packaging type, therefore, FedEx Pak was rated as Customer Packaging.

VS170653 50190

Automation	INET	Sender	Recipient
Tracking ID	771887538323	Front Desk	Bradley Silverbush
Service Type	FedEx Standard Overnight	Israel Berger & Associates	Rosenberg & Estis PC
Package Type	Customer Packaging	360 Park Avenue South	733 Third Avenue
Zone	02	NEW YORK CITY NY 10010 US	NEW YORK NY 10017 US
Packages	1		
Rated Weight	4.0 lbs, 1.8 kgs	Transportation Charge	31.93
Delivered	Apr 03, 2018 09:58	Discount	-23.65
Svc Area	A1	Fuel Surcharge	0.31
Signed by	V.STON	Total Charge	USD \$8.59
FedEx Use	00000000/1283/_		

Ship Date: Apr 02, 2018

Cust. Ref.: 11 West 42nd Street

Ref.#2:

Payor: Shipper

Ref.#3:

Fuel Surcharge - FedEx has applied a fuel surcharge of 5.75% to this shipment.
Distance Based Pricing, Zone 2

VS170397.2

Automation	INET	Sender	Recipient
Tracking ID	771892850814	Front Desk	Lauren Rothman
Service Type	FedEx Standard Overnight	Israel Berger & Associates	11W42 Realty Investors c/o Tis
Package Type	FedEx Envelope	360 Park Avenue South	11 W. 42nd Street
Zone	02	NEW YORK CITY NY 10010 US	NEW YORK NY 10036 US
Packages	1		
Rated Weight	N/A	Transportation Charge	22.80
Delivered	Apr 03, 2018 09:52	Discount	-15.55
Svc Area	A1	Fuel Surcharge	0.27
Signed by	B.PETER	Total Charge	USD \$7.52
FedEx Use	00000000/200/_		



360 Park Avenue South 15th Floor
New York, NY 10010
T: 212.689.5389 F: 212.689.6449
ENVBilling@vidaris.com

Michael Shah
Delshah Capital, LLC
c/o 461 Seventh Avenue LLC
114 East 13th Street
Front 1
New York, NY 10003

July 20, 2018
Project No: VS170653
Invoice No: 201802004R

Project VS170653 461 Seventh Avenue, NY - Code Advisory Consulting
michael@delshah.com

Professional Services through February 28, 2018

Phase 40 Code Advisory
Task 20200 Code Advisory (BE)

	Hours	Rate	Amount	
Senior Principal NY				
LiMandri, Robert	14.50	595.00	8,627.50	
Associate				
Kwan, Lee Ping	17.25	475.00	8,193.75	
Tang, Edwin	78.50	475.00	37,287.50	
Totals	110.25		54,108.75	
Total Labor				54,108.75
		Total this Task		54,108.75
		Total this Phase		54,108.75

Phase ZEXP Reimbursable Expenses

Reimbursable Expenses

Travel Expenses				
2/15/2018	Tang, Edwin	whitestone bridge 2 way	11.52	
		eypass		
2/15/2018	Tang, Edwin	white plains courthouse	9.00	
		muni parking		
2/15/2018	Tang, Edwin	travel to white plains trial	5.36	
Messenger/Overnight Delivery				
1/15/2018	Federal Express	12/15 - 11.67	11.67	
	Total Reimbursables	1.0 times	37.55	37.55
		Total this Phase		37.55

Project	VS170653	461 Seventh Avenue, NY	Invoice	201802004R
			Total this Invoice	54,146.30

Remittance Address
Vidaris, Inc.
P.O. Box 821321
Philadelphia, PA 19182-1321

Project VS170653 461 Seventh Avenue, NY Invoice 201802004R

Billing Backup

Wednesday, July 25, 2018

Vidaris, Inc.

Invoice 201802004R Dated
7/20/2018

Project	VS170653	461 Seventh Avenue, NY - Code Advisory Consulting
Phase	40	Code Advisory
Task	20200	Code Advisory (BE)

	Hours	Rate	Amount
Senior Principal NY			
Meeting			
LiMandri, Robert	1/29/2018	3.00	595.00
meeting with Silverbush on strategy and expert testimony			
LiMandri, Robert	1/30/2018	2.00	595.00
Recap on to do items, review issue of cost estimate			
LiMandri, Robert	1/31/2018	1.00	595.00
review documents to be supplied to Silverbush			
LiMandri, Robert	2/1/2018	2.00	595.00
Review documents, review deliverable summary			
LiMandri, Robert	2/2/2018	3.00	595.00
Discuss strategy, prep with ET			
LiMandri, Robert	2/5/2018	1.00	595.00
questions reviewed for Edwin			
LiMandri, Robert	2/6/2018	1.00	595.00
prep internal with Edwin, discussion on potential questions, call with Silverbush			
LiMandri, Robert	2/12/2018	1.00	595.00
review docs of ET testimony			
LiMandri, Robert	2/14/2018	.50	595.00
et trial prep			
Associate			
Project Review			
Tang, Edwin	1/8/2018	.50	475.00
phone call with Michael Chi and dwg and doc review			
Tang, Edwin	1/9/2018	1.00	475.00
follow up tech and code questions from Michael Shah, follow up research and comment revisions.			
Tang, Edwin	1/11/2018	.50	475.00
DOH violation research per Michael Chi			
Tang, Edwin	1/29/2018	.50	475.00
additional PW3 cost research requested by Michael Chi			
Tang, Edwin	1/29/2018	4.00	475.00
prep for expert witness testimony at R&E office with delshah			
Tang, Edwin	1/30/2018	5.00	475.00
expert witness report draft			

Project	VS170653	461 Seventh Avenue, NY			Invoice	201802004R
Tang, Edwin	1/31/2018	7.00	475.00		3,325.00	
	expert witness report draft					
Tang, Edwin	2/1/2018	1.00	475.00		475.00	
	phone meeting with Michael Chi and Justin Amirian re DOB forms, cost calculations, owner's signatures					
Tang, Edwin	2/5/2018	6.00	475.00		2,850.00	
	expert witness report updates, deposition prep at Bradley Silverbush's office					
Tang, Edwin	2/6/2018	7.00	475.00		3,325.00	
	expert witness report revisions, proj corresp with Silverbush, Delshah					
Tang, Edwin	2/7/2018	6.00	475.00		2,850.00	
	deposition as expert witness					
Tang, Edwin	2/8/2018	4.00	475.00		1,900.00	
	deposition transcript review and comments, accessibility phone meeting with J Colgate, Silverbush, Delshah, internal vidaris debrief					
Tang, Edwin	2/9/2018	4.00	475.00		1,900.00	
	transcript review and rehearsal of facts and documents for trial, add'l dwg research per Chi's request.					
Tang, Edwin	2/11/2018	3.00	475.00		1,425.00	
	research of existing conditons per DOB applications based on code year filed, per application. Generate summary document.					
Tang, Edwin	2/12/2018	4.00	475.00		1,900.00	
	DOB application summary document edits per Delshah request, replacement cost threshold code research, review winter deposition questions.					
Tang, Edwin	2/13/2018	1.00	475.00		475.00	
	review winter deposition questions, offer suggestions to silverbush and delshah					
Tang, Edwin	2/14/2018	6.00	475.00		2,850.00	
	trial prep at Silverbush office, BW deposition review					
Tang, Edwin	2/15/2018	8.00	475.00		3,800.00	
	trial appearance as expert witness in white plains, travel time.					
Tang, Edwin	2/16/2018	1.00	475.00		475.00	
	phone meeting with Delshah, J Colgate to discuss DOB audit strategy.					
Tang, Edwin	2/19/2018	1.00	475.00		475.00	
	letter draft to DOB requesting audit of prior Alt 2s					
Tang, Edwin	2/21/2018	2.00	475.00		950.00	
	review trial transcript					
Tang, Edwin	2/22/2018	2.00	475.00		950.00	
	meeting with Michael Chi to coordinate supporting documents to DOB audit request letter					
Tang, Edwin	2/23/2018	2.00	475.00		950.00	
	violations research for Delshah List of Open Issues by Justin					
Tang, Edwin	2/26/2018	1.00	475.00		475.00	
	Justin's spreadsheet - violations research					
Tang, Edwin	2/28/2018	1.00	475.00		475.00	

Project	VS170653	461 Seventh Avenue, NY			Invoice	201802004R
		review Michael Chi's edits to DOB draft letter, confirm details of Alt 2 applications per M Chi.				
		Drawing Review				
Kwan, Lee Ping	1/5/2018	.50	475.00		237.50	
		call with Michael Chi (Delshah)				
Kwan, Lee Ping	1/8/2018	.50	475.00		237.50	
		call with Delshah, follow-up				
Kwan, Lee Ping	1/9/2018	1.25	475.00		593.75	
		call with Delshah, prep				
Kwan, Lee Ping	1/12/2018	.50	475.00		237.50	
		markup revisions per Delshah comments				
		Document Review				
Kwan, Lee Ping	1/29/2018	1.50	475.00		712.50	
		meeting at R&E law office				
Kwan, Lee Ping	1/31/2018	1.00	475.00		475.00	
		QA of expert witness report				
		phone calls				
Kwan, Lee Ping	2/1/2018	2.50	475.00		1,187.50	
		comments on Cornelius Dennis affidavit				
		work on accessibility threshold				
Kwan, Lee Ping	2/2/2018	1.50	475.00		712.50	
		question on owner's signature				
		Review of missing pages of Winter affidavit				
Kwan, Lee Ping	2/6/2018	1.50	475.00		712.50	
		accessibility research following Bryan Cave, Outsource				
Kwan, Lee Ping	2/7/2018	2.00	475.00		950.00	
		call with Bryan Cave, prep				
		MOPD question				
Kwan, Lee Ping	2/8/2018	.25	475.00		118.75	
		review of prior owner's affidavit				
Kwan, Lee Ping	2/9/2018	.25	475.00		118.75	
		applicable code year question				
Kwan, Lee Ping	2/14/2018	2.25	475.00		1,068.75	
		review of Winter deposition, emails				
Kwan, Lee Ping	2/21/2018	.75	475.00		356.25	
		review of correspondence, hearing transcript				
Kwan, Lee Ping	2/26/2018	1.00	475.00		475.00	
		"list of open issues" spreadsheet				
	Totals	110.25			54,108.75	
	Total Labor					54,108.75
				Total this Task		54,108.75

Project	VS170653	461 Seventh Avenue, NY	Invoice	201802004R
			Total this Phase	54,108.75
<hr/>				
Phase	ZEXP	Reimbursable Expenses		
Reimbursable Expenses				
Travel Expenses				
EX	00000002075	2/15/2018	Tang, Edwin / whitestone bridge 2 way	11.52
	5		ezpass	
EX	00000002075	2/15/2018	Tang, Edwin / white plains courthouse	9.00
	5		muni parking	
EX	00000002075	2/15/2018	Tang, Edwin / travel to white plains	5.36
	5		trial	
Messenger/Overnight Delivery				
AP	22840	1/15/2018	Federal Express	11.67
Total Reimbursables			1.0 times	37.55
			Total this Phase	37.55
			Total this Project	54,146.30
			Total this Report	54,146.30

Purchase Date/Fee: 06/24/06 Feb 18, 2006
Total Due \$9.00 Rate Select New 24 Mths
Total Paid \$9.00 Payment Type Cash
Ticket # 0002690
PIN # 0000670006
Setting: Les Grove
Pat's Name: Library Upper 2

*****53B MasterCard
Rate # 055000

Pay Back by Phone #
Paul.Weller@nsw.gov.au
You are in Code # 0000
Thank you

2/15/18 Trial appearance by Edwin Tang of
Vidaris Inc., as expert witness

Travel Expenses incurred:

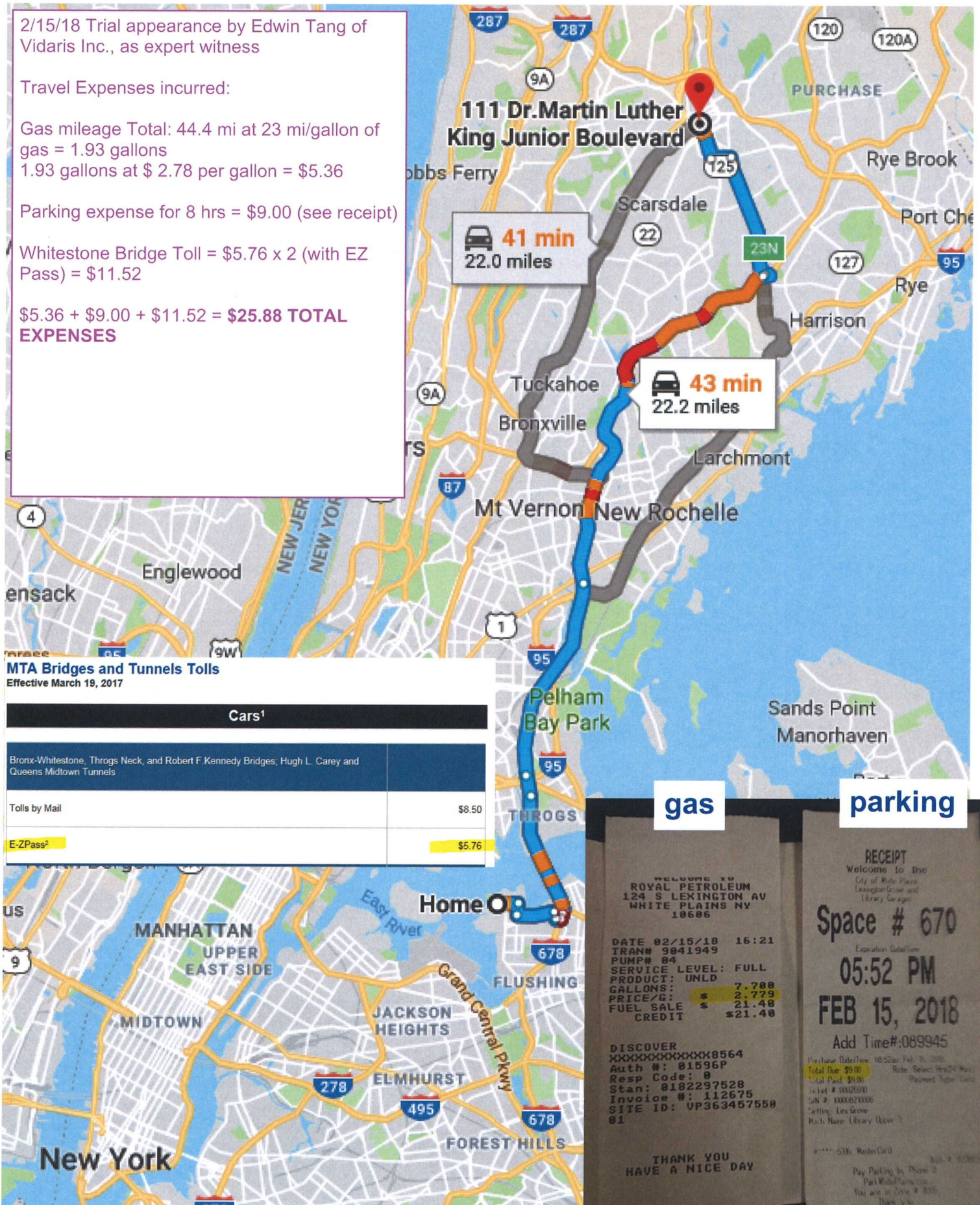
Gas mileage Total: 44.4 mi at 23 mi/gallon of
gas = 1.93 gallons

1.93 gallons at \$ 2.78 per gallon = \$5.36

Parking expense for 8 hrs = \$9.00 (see receipt)

Whitestone Bridge Toll = \$5.76 x 2 (with EZ
Pass) = \$11.52

$\$5.36 + \$9.00 + \$11.52 = \text{\$25.88 TOTAL EXPENSES}$



MTA Bridges and Tunnels Tolls
Effective March 19, 2017

Cars ¹	
Bronx-Whitestone, Throgs Neck, and Robert F. Kennedy Bridges, Hugh L. Carey and Queens Midtown Tunnels	
Tolls by Mail	\$8.50
E-ZPass ²	\$5.76

gas

parking

RECEIPT
Welcome to the
City of White Plains
Lexington Grove and
Library Garage

Space # 670
Expiration Date/Time
05:52 PM
FEB 15, 2018
Add Time#: 089945

DATE 02/15/18 16:21
TRAN# 9841949
PUMP# 84
SERVICE LEVEL: FULL
PRODUCT: UNLD
GALLONS: 7.700
PRICE/G: \$ 2.779
FUEL SALE \$ 21.40
CREDIT \$21.40

DISCOVER
XXXXXXXXXXXXXXXX8564
Auth #: 01596P
Resp Code: 0
Stan: 0182297528
Invoice #: 112675
SITE ID: VP363457558
01

THANK YOU
HAVE A NICE DAY

***** 538 MasterCard

Pay Parking by Phone @
ParkWhitePlains.com
You are in Zone # 000
Thank you



Invoice Number	Invoice Date	Account Number	Page
6-055-92225	Jan 15, 2018	1765-9503-5	4 of 14

FedEx Express Shipment Detail By Payor Type (Original)

Ship Date: Dec 15, 2017 Cust. Ref.: Matrix- BILLABLE (J.Rive) Ref.#2: 20160220
Payor: Shipper Ref.#3:

Fuel Surcharge - FedEx has applied a fuel surcharge of 5.00% to this shipment.
Distance Based Pricing, Zone 2
Package sent from: 10014 zip code

Automation	INET	Sender	Recipient
Tracking ID	771013328963	Front Desk/Jason Rivera	Richard F. X. Johnson
Service Type	FedEx First Overnight	Israel Berger & Associates	Matrix Development Group
Package Type	FedEx Pak	360 Park Avenue South	3 Centre Drive
Zone	02	NEW YORK CITY NY 10010 US	MONROE TOWNSHIP NJ 08831 US
Packages	1		
Rated Weight	1.0 lbs, 0.5 kgs		
Delivered	Dec 18, 2017 08:03	Transportation Charge	55.59
Svc Area	A2	Discount	-7.09
Signed by	D.DAVID	Fuel Surcharge	1.58
FedEx Use	000000000/6/_	Total Charge	USD \$50.08

Ship Date: Dec 15, 2017 Cust. Ref.: VS 170653 461 Ref.#2: VS170653
Payor: Shipper Ref.#3:

Fuel Surcharge - FedEx has applied a fuel surcharge of 5.00% to this shipment.
Distance Based Pricing, Zone 2

Automation	AWB	Sender	Recipient
Tracking ID	811979838850	EDWIN TANG	MCIAHEL CHI
Service Type	FedEx Priority Overnight	VIDARIS INC	DELSHAN CPAITOL
Package Type	FedEx Envelope	360 PARK AVE S FL 15	114 E 13TH ST
Zone	02	NEW YORK NY 10010-1731 US	NEW YORK NY 10003 US
Packages	1		
Rated Weight	N/A	Transportation Charge	22.28
Delivered	Dec 18, 2017 09:11	Discount	-15.34
Svc Area	A1	Direct Signature	4.50
Signed by	J.JUSTIN	Fuel Surcharge	0.23
FedEx Use	034970260/186/_	Total Charge	USD \$11.67

Ship Date: Dec 15, 2017 Cust. Ref.: NO REFERENCE INFORMATION Ref.#2: 100/02/NY
Payor: Shipper Ref.#3:

Fuel Surcharge - FedEx has applied a fuel surcharge of 5.00% to this shipment.
Distance Based Pricing, Zone 2
Original address - RT 38 AND E GATE DRJ, 08051

Automation	AWB	Sender	Recipient
Tracking ID	812203161987	B MORTHA	VIDARIS INC
Service Type	FedEx Standard Overnight	VIDARIS INC	LOCKLBXD NUMEBR
Package Type	FedEx Envelope	360 PARK AVE S FL 15	RT 38 AND E GATE DR
Zone	02	NEW YORK NY 10010-1731 US	MOORESTOWN NJ 08057 US
Packages	1		
Rated Weight	N/A	Transportation Charge	21.95
Delivered	Dec 18, 2017 09:57	Discount	-14.95
Svc Area	A1	Address Correction	14.00
Signed by	E.ROBERTS	Fuel Surcharge	
FedEx Use	034970260/200/_	Total Charge	USD \$21.23

Ship Date: Dec 18, 2017 Cust. Ref.: NO REFERENCE INFORMATION Ref.#2: 100/02/NY
Payor: Shipper Ref.#3:

Fuel Surcharge - FedEx has applied a fuel surcharge of 5.00% to this shipment.
Distance Based Pricing, Zone 7

Automation	AWB	Sender	Recipient
Tracking ID	812203161119	L GIEGER SCHULTZ	WELLS FARGO BANK
Service Type	FedEx First Overnight	VIDARIS INC	1254Q
Package Type	FedEx Envelope	360 PARK AVE S FL 15	DENVER CO 80274 US
Zone	07	NEW YORK NY 10010-1731 US	
Packages	1		
Rated Weight	N/A		
Delivered	Dec 19, 2017 09:49	Transportation Charge	68.53

Continued on next page

CFD Consulting

Building Construction Codes
Zoning • Land Use

Cornelius F. Dennis
8 Skytop Drive
Croton-on-Hudson, NY 10520-1302
914.734.8474

September 9th, 2016

Mr. Michael Shah
114 East 13th Street
New York, NY 11363
1.917.522.6705
Fax .591.4221

Re: 4617th Ave., Manhattan, NY -Block 810 - Lot 78
aka 170-174 West 35th Street

Invoice: 091511 NOT PAID AS OF NOVEMBER 2ND, 2016

Dear Mr. Shah:

My bill for services in regard to the above noted location in Manhattan and occupancy under the NYC BC during the months of June to September this date is:

18 hours at \$400.00 per hour \$ 7,200.00

The hours were spent in review of multiple files and plans obtained by Outsource from the City of New York records, preparing several letters to you outlining the contents of each file, two trips to the office of Outsource, one trip to your office and one inspection at the site.

If you have any questions, please feel free to contact me at 914.734.8474.

Sincerely,


Cornelius F. Dennis

CFD Consulting

Building Construction Codes
Zoning • Land Use

Cornelius F. Dennis
8 Skytop Drive
Croton-on-Hudson, NY 10520-1302
914.734.8474

November 2nd, 2016

Mr. Michael Shah
114 East 13th Street
New York, NY 11363
1.917.522.6705
Fax .591.4221

Re: 4617th Ave., Manhattan, NY -Block 810 - Lot 78
aka 170-174 West 35th Street
Invoice: 111611

Dear Mr. Shah:

My bill for services in regard to the above noted location in Manhattan and occupancy under the NYC BC during the months of September and October, 2016 is:

3 hours at \$400.00 per hour \$ 1,200.00

The hours were spent in preparation of list of violations of the NYC BC dated September 11th and September 18th, 2016 by the occupant of the above noted two story and cellar commercial building.

If you have any questions, please feel free to contact me at 914.734.8474.

Sincerely,


Cornelius F. Dennis

CFD Consulting

Building Construction Codes
Zoning • Land Use

Cornelius F. Dennis
8 Skytop Drive
Croton-on-Hudson, NY 10520-1302
914.734.8474

March 13th, 2017

Mr. Michael Shah
114 East 13th Street
New York, NY 11363
1.917.522.6705
Fax .591.4221

Re: 4617th Ave., Manhattan, NY -Block 810 - Lot 78
aka 170-174 West 35th Street
Invoice: 031711

Dear Mr. Shah:

My bill for services in regard to the above noted location in Manhattan and occupancy under the NYC BC during the months of February and March, 2017 is:

11 hours at \$400.00 per hour \$ 4,400.00

The hours were spent in review of records from September, 2016, review of several Fax transmissions including a 46 and 17 page transmission, an overnight mailing, and a 16 page fax of a proposed affidavit from your attorney. I prepared a five page report dated March 1, 2017 and sent it to you and your attorney. I edited the proposed affidavit and had a few minor edits for a revised affidavit which I signed and had notarized. The signed copy was sent to your attorney, Mr. Silverbush. I believe the papers were filed with the court on Wednesday, March 8th, 2017.

If you have any questions, please feel free to contact me at 914.734.8474.

Sincerely,


Cornelius F. Dennis

CFD Consulting

Building Construction Codes
Zoning • Land Use

Cornelius F. Dennis, J.D.
8 Skytop Drive
Croton-on-Hudson, NY 10520-1302
914.734.8474

November 9, 2009

RESUME

Employment:

Dec., 2008 Director Concrete Testing Laboratory
to Apr., 2009 Testwell Laboratories, Inc.

Nov. 1989 CFD Consulting
to present Principal of codes and zoning consulting firm

Feb. 1990 C&A Associates
to present Partner in NYC Agencies consulting firm

Sept. 1988 New York University
to Fall '96 Lecturer on New York City Building Code

Sept. 1960 New York City Department of Buildings
to Nov. '89 Through merit Civil Service promotions moved from Plan
Examiner to Borough Superintendent to Director of
Operations.
Appointed by Commissioner Irwin Fruchtmann, P.E. as
Assistant Commissioner. Appointed by Commissioner
Charles Smith, R.A. as Deputy Commissioner.

Oct. 1956 Private Engineering Organizations (Two)
to Sept. '60 Structural design of office buildings, warehouses,
laboratories, prisons, schools and coal fired power plants.

Nov. 1954 United States Army Corp of Engineers
to Oct. '56 Construction Surveyor at Rhine Engineer Depot, Germany
Construction and demolition activities.

Aug. 1949 New York City Department of Public Works
to Nov. '54 Advanced from Clerk to Junior Civil Engineer

College:

Undergraduate - The City College of New York
Bachelor of Civil Engineering
Cum Laude - January 1954
Tau Beta Phi & Chi Epsilon
Graduate - Columbia University
18 credits for M.S.C.E.

CFD Consulting

Building Construction Codes
Zoning • Land Use

Cornelius F. Dennis, Esq.
8 Skytop Drive
Croton-on-Hudson, NY 10520-1302
914.734.8474

November 9, 2009

RESUME - Page 2

Activities:

- New York State Society of Professional Engineers
Vice President - 1974 to 1976
- Queens County Chapter NYSSPE
President, Vice President, Executive Secretary, etc.
Outstanding Engineer of 1975 - Queens County Chapter
- New York County Chapter NYSSPE
Distinguished Service Award - 1977
- B'Nai B'Rith
Youth Services Award - 1980
- United Cerebral Palsy of Queens
Public Servant Extraordinaire - 1986

Upon retirement from employment with the City of New York on November 17th, 1989, I started my own consulting firm known as CFD Consulting and also started a filing, approval and permit firm known as C&A Associates.

My social Security number is 121-24-5009

For references you may contact the following clients:

Keven McGrath, Esq.
Phillips Nizeer LLP
666 Fifth Avenue
New York, NY 10103
1.212.841.0743

Timothy J. Murphy, R.A.
Lawless & Mangione, LLP
480 North Broadway
Yonkers, NY 10701
1.914.423.8844

Robert Davis, Esq. *BRYAN GALE*
Robinson Silverman LLP
1290 Avenue of the Americas
New York, NY 10104
1.212.541.2000

Tony Borowiec, P.E.
Hazen & Sawyer
498 Seventh Avenue
New York, NY 10018
1.212.777.8400

CFD Consulting

Building Construction Codes
Zoning • Land Use

Cornelius F. Dennis,
8 Skytop Drive
Croton-on-Hudson, NY 10520-1302
914.734.8474

May 19, 2016

VIA FAX ONLY

Mr. Michael Shah
114 East 13th Street
Douglaston, NY 11363
1.917.522.6705
Fax .591.4221

Re: 4617th Ave., Manhattan, NY -Block 810 - Lot 78
aka 170-174 West 35th Street

Dear Mr. Shah:

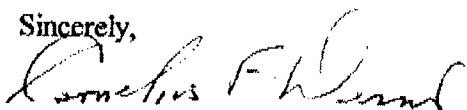
It will be a pleasure to work with you in relation to past alteration performed in a two story and cellar commercial building by the tenant of the entire property.

Since my retirement from employment with the City of New York in 1989, I have been engaged in zoning and building code research for developers, problem solving for architects and investigations for attorneys involved in accident law suits. I held a managerial function at the NYC Dept. of Buildings for over 25 years and have a detailed knowledge of the NYC Zoning Resolution, the Multiple Dwelling Law as well as the NYC Building Code and taught that topic at NYU until 1997. My current professional fee is \$ 400.00 per hour. This work would involve zoning studies, research, report writing and consultation with professionals, developers, contractors and officials of city agencies. Basic research at the NYC DoB will be performed by Outsource.

A retainer in the amount of \$ 2,000.00 is requested at this time.

Enclosed is a copy of my resume. If you have any questions, please feel free to contact me at 914.734.8474.

Sincerely,


Cornelius F. Dennis